

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Maintenance – Housing Department – payment of Rs 77,376/- to M/s SEGAR SYSTEMS, Hyderabad towards the cost of Three Computers supplied for use of department – Sanction – Orders – Issued.

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HOUSING (OP) DEPARTMENT

G. O. Rt.No. 58

Dated: 15.3.2011

Read the Following:-

1. Letter No.4127/OP.A2/2011-2, dated 05.03.2011.
2. Invoice No. 1130, dated 9.3.2011 for Rs 77,376/- of M/s SEGAR SYSTEMS, Hyderabad.

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O R D E R :-

Sanction is hereby accorded for payment of an amount of Rs 77,376/- (Rupees Seventy Seven Thousand Three Hundred and Seventy Six Only) to M/s SEGAR SYSTEMS, Hyderabad towards the cost of three Computers supplied for use of department.

The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

The Housing (Claims) Department are requested to draw and disburse the above amount to M/s SEGAR SYSTEMS, Hyderabad in the form of account payee cheque.

This orders does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMUEL

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s SEGAR SYSTEMS, Hyderabad.

Deputy P.A.O., Secretariat Branch, Hyderabad.

Housing (Claims) Department

S.F

// FORWARDED: : BY ORDER //

SECTION OFFICER